



Pettis County Ambulance District

Board Meeting

June 11, 2024

Public Packet

Mission Statement: "Compassionate care while providing excellence in service."



Pettis County Ambulance District

Regular Meeting Agenda

Meeting Type: Regular Meeting

Location: 400 S Kentucky St.
Sedalia, Mo. 65301

Date: 06-11-2024

Time: 6:00 PM

- I. Call to order
 - a. Roll call
 - b. Pledge of Allegiance / Moment of Silence
 - c. Motion to approve the agenda
 - d. Confirm the previous meeting minutes
- II. Announce Visitors
- III. Public Comment
- IV. Reports of Officers
 - a. *EMS Chief Report*
 - b. *Approve Payment of Outstanding Bills*
- V. Unfinished Business
 - a. Owner's Representative RFQ – Opening
- VI. New Business
- VII. Announcements
- VIII. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 5-28-2024
Time: 1800

- I. **Call to Order:** Meeting was called to order by Chair-Nick Gerke at 1800.
 - a. **Roll Call-** Board Members Present: Nick Gerke-Chair, John Nail – Secretary, Jim Sneed, Kevin Walker, Eric West-Treasurer. PCAD Staff Present- EMS Chief Roy Pennington, EMS Assistant Chief Florian Hammer, CFO Jamie Luebbering, Ryan Newsom – IT.

Absent: Kim Graves-Vice Chair, Administrative Assistant Katie Patrick.
 - b. **Pledge of Allegiance / Moment of Silence**
 - c. **Motion to approve the agenda:** Motion by John Nail to approve the agenda. Motion carried 5-0.
 - d. **Confirm the previous meeting minutes:** The previous meeting minutes stand approved as presented.
- II. **Announce Visitors:** None.
- III. **Public Comment:** None.
- IV. **Reports of Officers:**
 - a. **CFO Report:** CFO Jamie Luebbering presented her report.

Kim Graves – Vice Chair arrived at the meeting at 1804.
 - b. **Approve Payment of Outstanding Bills:** Motion by John Nail to approve the payment of the outstanding bills in the amount of \$102,633.84. Motion carried 6-0.
- V. **Unfinished Business:**
 - a. **Headquarters – AC Unit Replacement:** Motion by Kim Graves to approve the Zeiler's Fire & Ice quote of \$7,473.00 to replace the Luxaire outdoor unit, furnace, and coil. Motion carried 6-0.
 - b. **Gov Deals:** Assistant Chief Florian Hammer updated the board on miscellaneous items retrieved from Station 2 that could be listed in separate lots on GovDeals with no reserve. Motion by John Nail to list the miscellaneous items in lots on GovDeals with no reserve. Motion carried 6-0.
- VI. **New Business:** None.
- VII. **Closed Meeting pursuant to RSMo 610.021, Section;**

Motion by John Nail to enter a closed session pursuant to RSMo. 610.021, Section;

(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Roll Call Vote: Gerke-Y, Graves-Y, Nail-Y, Sneed-Y, Walker-Y, West-Y. Motion carried 6-0. Meeting moved to a closed session at 1813.
Open session resumed at 1825.
- VIII. **Announcements:** None.
- IX. **Adjournment:** Motion by John Nail to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1826 hours.

The next regular meeting is scheduled for June 11, 2024, at 1800. This meeting will be held at the PCAD Educational Building, 400 S. Kentucky St. Sedalia Mo. 65301.

X

Nick Gerke
Chairman

Submitted by Katie Patrick- Administrative Assistant/ Board Rapporteur



June 11, 2024

I. Administration

1. Activities

i. EMS week went very well. I would like to publicly thank everyone that provided meals and managed the logistics to make sure they were provided.

2. Information Technology

i. Zoll ePCR software was implemented June 1.

II. Operations

1. Call Volume for May 2024 (attached)

i. YTD Call Volume as of May 31, 2024

- 1. Pettis: 3036
- 2. Windsor: 357

2. Major Equipment:

i. All Zoll equipment was placed in service on June 1. Thank you to everyone that made sure the changeover happened without any major issues.

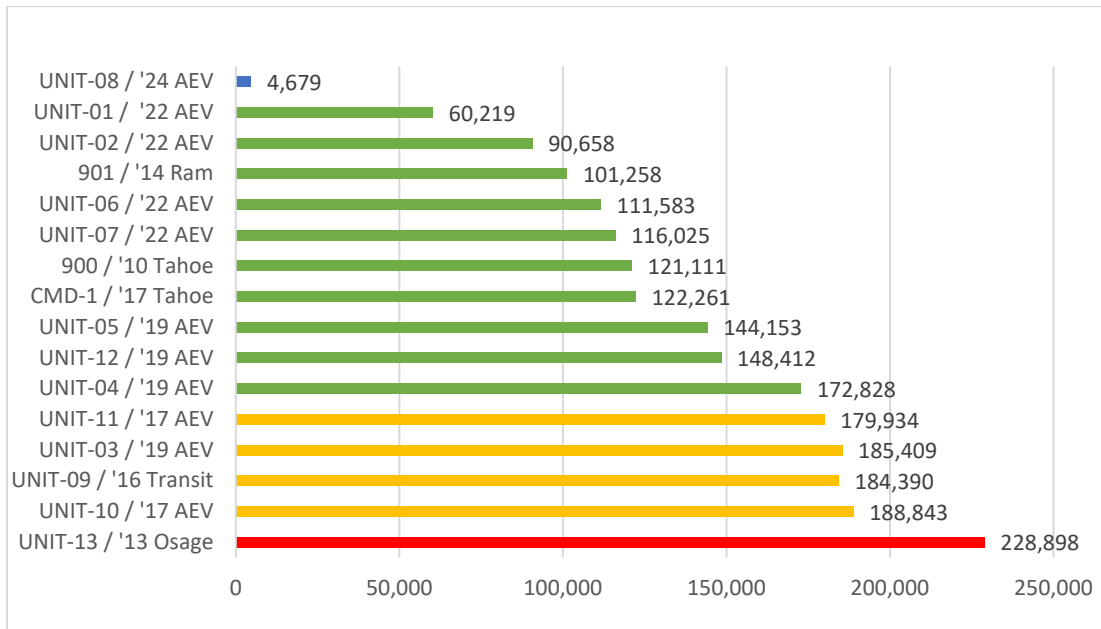
3. Building and Grounds:

i. AC repair at Headquarters is ongoing.

4. Vehicle/Equipment Maintenance:

- i. Transmission repair on Unit 13 is underway.
- ii. Parts for the instrument cluster on Unit 2 did not resolve the problem, it is back at Rick Ball Ford.

5. Vehicle mileage as of May 31, 2024, see below.

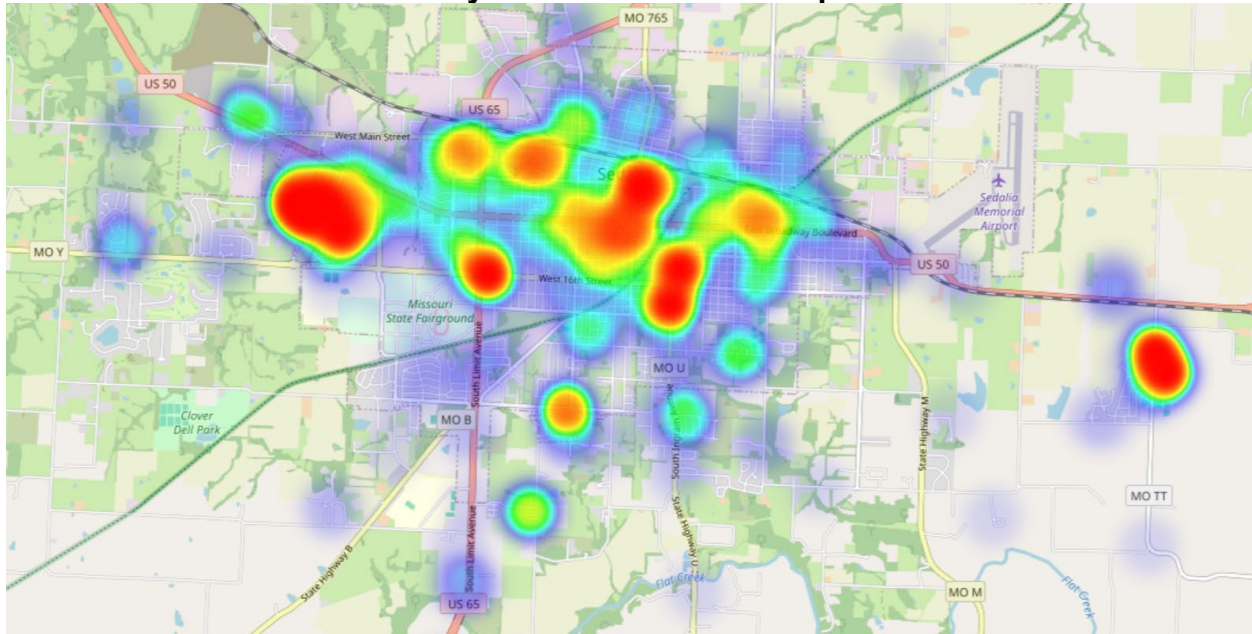




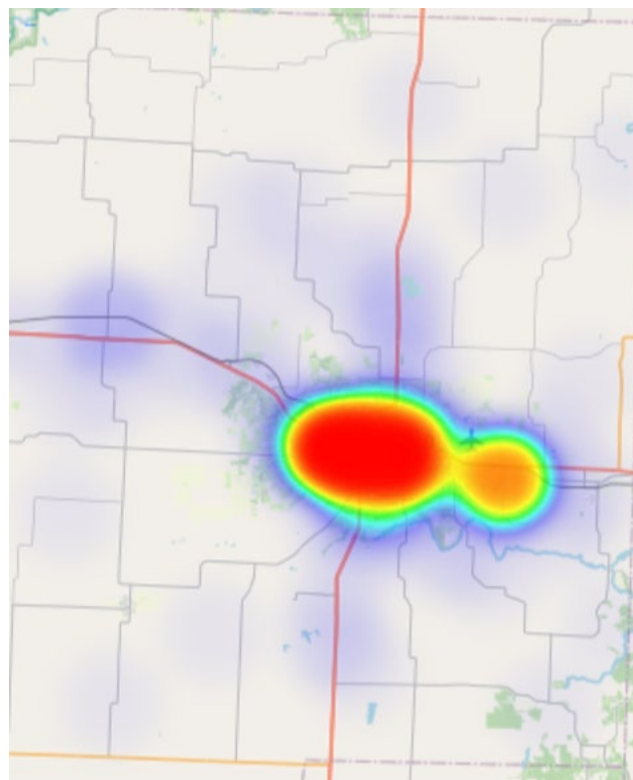
III. Education

1. Continuing Zoll training and recert classes have been completed during the month of May and beginning of June.
2. EMT Class is underway. Total of 13 students.

May 2024 Sedalia Heat Map



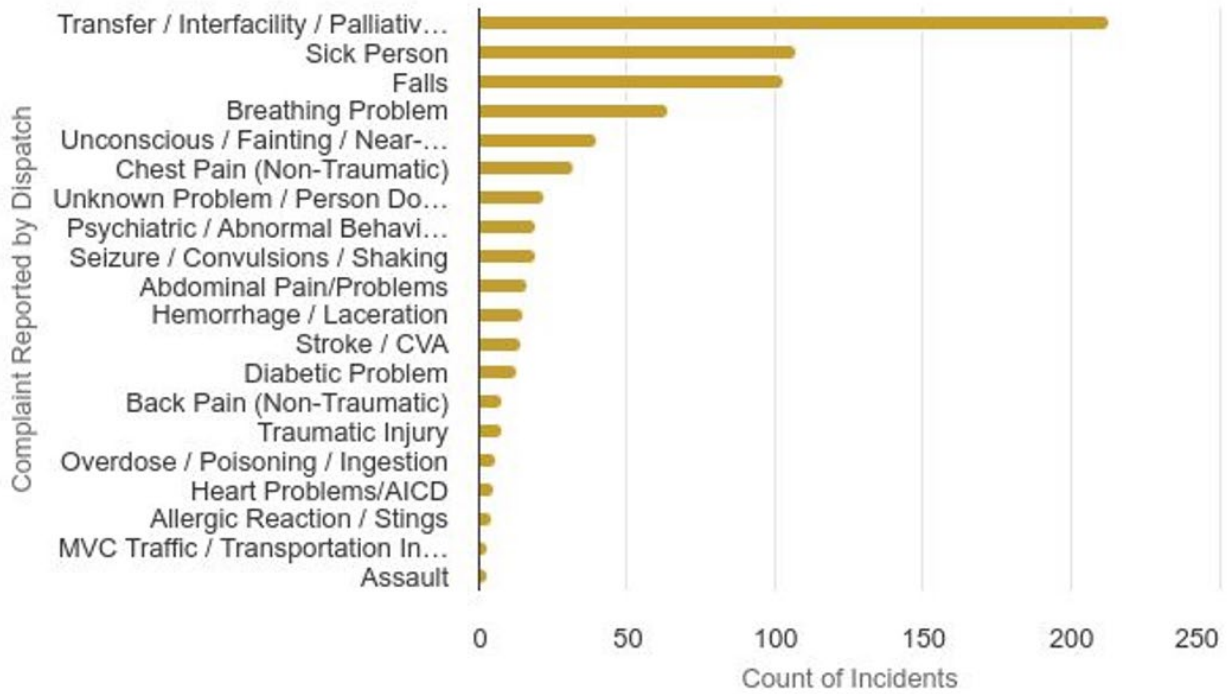
May 2024 Countywide Heat Map





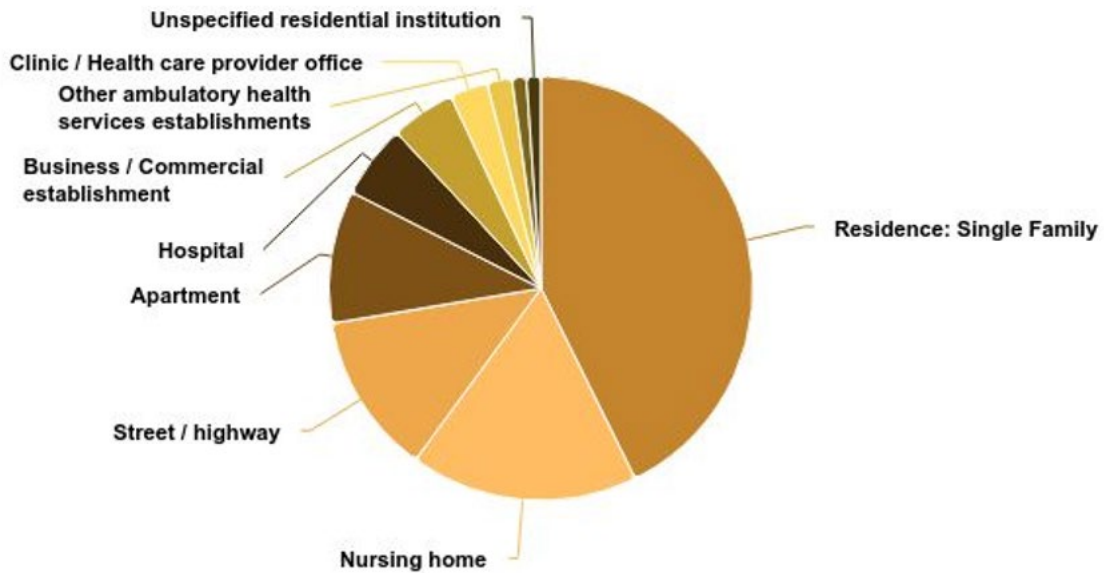
Incidents by Complaint Reported to Dispatch (Top 20)

May 01, 2024 12:00 AM to May 31, 2024 11:59 PM



Incidents by Location Type (Top 10)

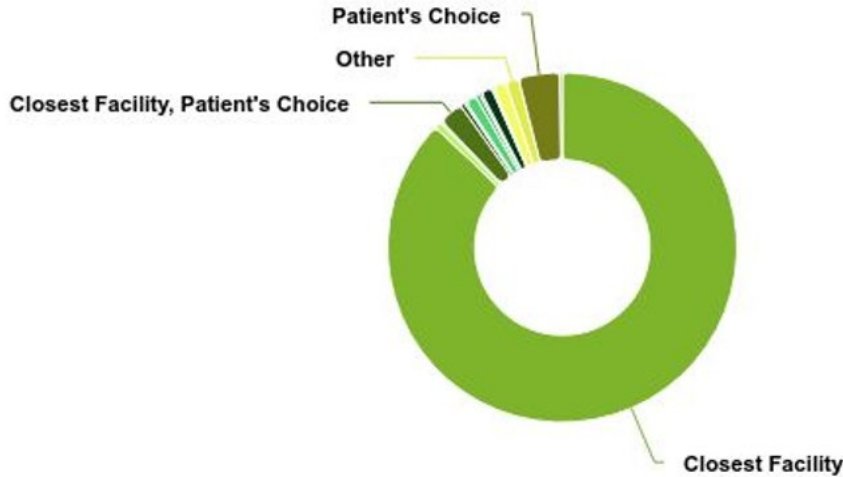
May 01, 2024 to May 31, 2024





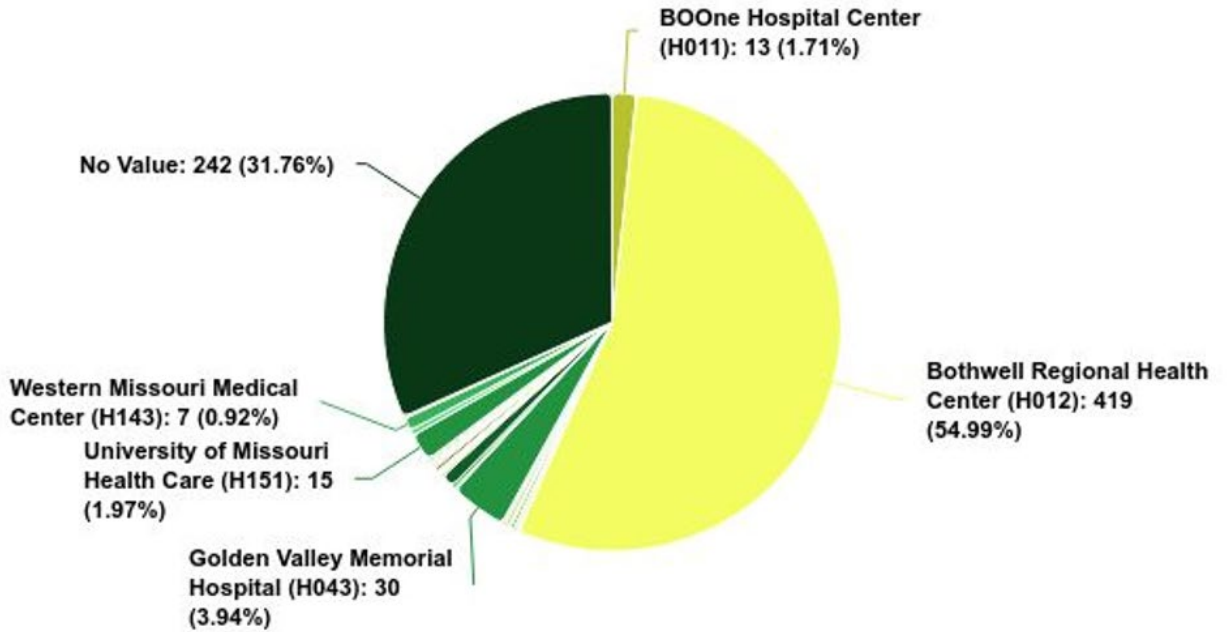
Incidents by Reason for Choosing Destination (Top 15)

May 01, 2024 to May 31, 2024



Transports by Destination

May 01, 2024 to May 31, 2024





Incidents by Day and Hour

May 01, 2024 12:00 AM to May 31, 2024 11:59 PM

Day of Week	0000	0100	0200	0300	0400	0500	0600	0700	0800	0900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300
Sunday	5	3	7	5	2	3	1	3	4	3	4	7	3	5	5	6	2	7	7	8	2	5	7	1
Monday	5	6	0	5	5	4	5	3	7	10	5	9	2	12	9	8	8	10	4	8	8	5	4	6
Tuesday	4	6	3	4	3	3	7	1	3	8	4	15	5	8	8	6	10	11	6	5	4	9	5	2
Wednesday	7	7	5	3	6	2	5	11	10	11	9	12	4	7	6	4	9	7	7	6	4	16	5	12
Thursday	4	5	2	5	1	4	2	1	5	6	5	15	12	10	6	12	6	8	11	4	6	6	7	3
Friday	4	0	5	1	2	3	4	1	8	5	11	11	10	6	12	11	17	14	8	8	5	2	5	2
Saturday	1	4	3	3	1	3	1	3	6	1	1	6	10	7	8	4	5	7	3	9	9	8	3	3

IV. Event Planning

1. Wings Over Whiteman (July)
 - i. The initial planning meeting occurred May 28. We participated in a brief tabletop exercise. We will participate in a full exercise in June.
2. Missouri State Fair (August)
3. Mozark Music Festival (September)
 - i. Planning meetings are underway.

V. Staffing Update

1. We are currently short 1 FT Paramedic.

Respectfully Submitted,

Roy Pennington, EMS Chief

Pettis County Ambulance District CALL VOLUME REPORT

2024

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
PCAD 2024													
Combined Total Call Volume	848	782	883	880	987	812	798	903	807	800	754	812	4380
Combined total for PRIOR year/month	796	707	745	766	848	812	798	903	807	800	754	812	9548
TOTAL CALL VOLUME	753	720	789	774	878	812	798	903	807	800	754	812	3914
TRANSPORTS:													
TRANSFERS	160	163	170	196	212								901
911	404	389	405	384	444								2026
FLIGHTS (transported from scene to LZ)	0	1	4	2	2								9
TOTAL TRANSPORTS	564	553	579	582	658	0	0	0	0	0	0	0	2936
Total Transports for PRIOR year/month	483	467	492	457	511	500	470	563	510	495	463	515	

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
NON-TRANSPORTS:													
CANCELLED	60	42	44	49	61								256
INVALID	7	5	11	6	3								32
REFUSED or NO TRANSPORT	110	106	141	131	154								642
STAND BY	12	14	12	6	2								46
FLIGHTS, non-trans. (direct from scene)	0	0	2	0									2
TOTAL NON-TRANSPORTS	189	167	210	192	220	0	0	0	0	0	0	0	978
Status Level Zero Events	1	1	1	1									4

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
WINDSOR 2024													
TOTAL CALL VOLUME	95	62	94	106	109								466
TRANSPORTS:													
TRANSFERS FROM BRHC	8	0	7	12	18								45
TRANSFERS FROM GVMH	2	3	4	5	6								20
911	52	39	45	52	40								228
FLIGHTS (transported from scene to LZ)	0	0	0	0	0								0
TOTAL TRANSPORTS	62	42	56	69	64	0	0	0	0	0	0	0	293
Total Transports for PRIOR year/month	64	47	57	64	61	66	93	59	68	67	69	76	

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD
NON-TRANSPORTS:													
CANCELLED	8	3	10	7	11								39
INVALID	8	1	3	3	5								20
REFUSED or NO TRANSPORT	17	16	24	24	28								109
STAND BY	0	0	1	3	1								5
FLIGHTS, non-trans. (direct from scene)	0	0	0	0	0								0
TOTAL NON-TRANSPORTS	33	20	38	37	45	0	0	0	0	0	0	0	173
Status Level Zero Events	17	6	4	13	7								47

PETTIS COUNTY AMBULANCE DISTRICT
A/P Aging Summary
As of June 6, 2024

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
7710 Insurance Company	6,113.06	0.00	0.00	0.00	0.00	6,113.06
Airgas	5,592.58	157.71	0.00	0.00	0.00	5,750.29
Amazon Business	3,529.25	-246.95	0.00	0.00	0.00	3,282.30
AT&T Mobility	5,924.30	0.00	0.00	0.00	0.00	5,924.30
Bankcard Services	27,217.11	0.00	0.00	0.00	0.00	27,217.11
BIG O TIRE #25034	446.44	0.00	0.00	0.00	0.00	446.44
Blitt & Gaines PC	0.00	276.86	0.00	0.00	0.00	276.86
Bothwell Regional Health Center	140.00	0.00	0.00	0.00	0.00	140.00
Bound Tree Medical	3,132.61	0.00	0.00	0.00	0.00	3,132.61
Cintas	63.68	95.52	0.00	0.00	0.00	159.20
Cintas-HQ	159.03	297.14	0.00	0.00	0.00	456.17
Cintas-TT Hwy	81.30	121.95	0.00	0.00	0.00	203.25
City of Windsor	70.18	0.00	0.00	0.00	0.00	70.18
Ditzfeld Container Service LLC	858.00	0.00	0.00	0.00	0.00	858.00
JNA FIRE PROTECTION SERVICE	458.50	0.00	0.00	0.00	0.00	458.50
Jones & Bartlett Learning	615.59	0.00	0.00	0.00	0.00	615.59
LIFE ASSIST	1,819.55	13.16	0.00	0.00	0.00	1,832.71
Mallory Safety & Supply LLC	764.49	0.00	0.00	0.00	0.00	764.49
MARC	0.00	1,311.00	0.00	0.00	0.00	1,311.00
Medallion Electric	0.00	325.78	0.00	0.00	0.00	325.78
Professional Paramedics & EMTS of Pettis	0.00	4,300.00	0.00	0.00	0.00	4,300.00
Rick Ball Ford	0.00	408.13	137.39	0.00	0.00	545.52
RLI Surety	95.00	0.00	0.00	0.00	0.00	95.00
Sedalia Democrat	183.71	0.00	0.00	0.00	0.00	183.71
STANDARD INS COMPANY	0.00	2,209.43	0.00	0.00	0.00	2,209.43
STANDARD INSURANCE COMPANY-VISION & DENTA	609.30	2,571.69	0.00	0.00	0.00	3,180.99
United Healthcare	0.00	26.53	0.00	0.00	0.00	26.53
Warrensburg Ford	0.00	2,129.62	0.00	0.00	0.00	2,129.62
WEX Bank	15,533.23	0.00	0.00	0.00	0.00	15,533.23
TOTAL	<u>73,406.91</u>	<u>13,997.57</u>	<u>137.39</u>	<u>0.00</u>	<u>0.00</u>	<u>87,541.87</u>

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of June 6, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
7710 Insurance Company				
Bill	06/05/2024	3836	MAY	6,113.06
Total 7710 Insurance Company				6,113.06
Airgas				
Bill	05/03/2024	9149569632	OXYGEN	157.71
Bill	05/08/2024	9149714893	OXYGEN	233.77
Bill	05/08/2024	9149714892	OXYGEN	573.67
Bill	05/16/2024	9149969623	OXYGEN	68.08
Bill	05/17/2024	9149969624	OXYGEN	389.36
Bill	05/24/2024	9150409771	OXYGEN	252.39
Bill	05/24/2024	9150409772	OXYGEN	91.75
Bill	05/30/2024	9150409773	OXYGEN	139.09
Bill	05/31/2024	5508231097	OXYGEN	1,030.11
Bill	05/31/2024	5508231095	OXYGEN	2,428.52
Bill	05/31/2024	5508231096	OXYGEN	385.84
Total Airgas				5,750.29
Amazon Business				
Credit	05/22/2024	1XRQ-T7JF-CWM9	RETURNED BOOTS	-147.00
Credit	05/23/2024	14JJ-M4QR-D34C	RETURNED BOOTS	-99.95
Bill	05/08/2024	17KN-PYK1-CNT3	LABOR LAW POSTERS (3) & TAB DIVIDERS	151.55
Bill	05/08/2024	17KN-PYK1-CNT3	RADIO HOLDERS & STRAPS	958.09
Bill	05/08/2024	17KN-PYK1-CNT3	FLASHLIGHTS (4)	568.96
Bill	05/12/2024	1N4V-F7RL-RRGH	OFFICE SUPPLIES	140.04
Bill	05/06/2024	1LQN-NCDL-W37L	HANDRAILS (2)	279.98
Bill	05/06/2024	1LQN-NCDL-W37L	BELT	29.99
Bill	05/13/2024	1WM6-Y1XN-764Q	BOOTS (3) FLASHLIGHT (3)	659.92
Bill	05/15/2024	1QJG-KGPN-N3HH	SHIRTS, BOOTS, FLASHLIGHT CHARGER	157.29
Bill	05/15/2024	1QJG-KGPN-N3HH	RADIO CHARGER	73.90
Bill	05/16/2024	1PWR-JJWJ-WGNQ	DOCKING STATION	89.05
Bill	05/17/2024	1P7C-T4N7-7LLM	BELT	30.99
Bill	05/20/2024	1XN6-VNF9-QKGR	BOOTS (2)	212.67
Bill	05/22/2024	1HPV-WQKY-HT7X	LAPTOP STAND	29.69
Bill	06/02/2024	1P4T-KX1N-GYCM	BOOTS, BELT, TRAUMA SHEARS	120.30
Bill	06/05/2024	1C61-1CH7-C9C3	FRIDGE LIGHT & LIGHT BULBS	26.83
Total Amazon Business				3,282.30
AT&T Mobility				
Bill	05/30/2024	06012024	UNIT 50 & 51	172.30
Bill	05/30/2024	06012024		1,639.68
Bill	05/30/2024	06012024	5 CRADLE POINT	4,056.95
Bill	05/30/2024	06012024	12 NEW TRUCK PHONES AND BC PHONE	55.37
Total AT&T Mobility				5,924.30
Bankcard Services				
Bill	05/31/2024	05312024	CC STMT	236.37
Bill	05/31/2024	05312024	CC STMT	76.38
Bill	05/31/2024	05312024	CC STMT	25,310.46
Bill	05/31/2024	05312024	CC STMT	174.18
Bill	05/31/2024	05312024	CC STMT	942.87

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of June 6, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
Bill	05/31/2024	05312024	CC STMT	201.70
Bill	05/31/2024	05312024	CC STMT	28.34
Bill	05/31/2024	05312024	CC STMT	199.90
Bill	05/31/2024	05312024	CC STMT	15.95
Bill	05/31/2024	05312024	CC STMT	30.96
Total Bankcard Services				27,217.11
BIG O TIRE #25034				
Bill	06/05/2024	025034-63152	CMD 1 BRAKES & CV SHAFT	446.44
Total BIG O TIRE #25034				446.44
Blitt & Gaines PC				
Bill	06/05/2024	6.7.24	GARNISHMENT DISCOVER	276.86
Total Blitt & Gaines PC				276.86
Bothwell Regional Health Center				
Bill	05/20/2024	44	DRUG TEST (2), PRE-EMPLOYMENT PHYSICAL	140.00
Total Bothwell Regional Health Center				140.00
Bound Tree Medical				
Bill	05/14/2024	85347996	MEDICAL SUPPLIES	431.90
Bill	05/16/2024	85305993	MEDICAL SUPPLIES	1,722.16
Bill	05/17/2024	85352291	MEDICAL SUPPLIES	509.65
Bill	05/20/2024	85353899	MEDICAL SUPPLIES	37.00
Bill	05/29/2024	85363038	MEDICAL SUPPLIES	431.90
Total Bound Tree Medical				3,132.61
Cintas				
Bill	05/06/2024	4191635764	MATS	15.78
Bill	05/06/2024	4191635764	CLEANING SUPPLIES	16.06
Bill	05/13/2024	4192361405	MATS	15.78
Bill	05/13/2024	4192361405	CLEANING SUPPLIES	16.06
Bill	05/20/2024	4193074033	MATS	15.78
Bill	05/20/2024	4193074033	CLEANING SUPPLIES	16.06
Bill	05/28/2024	4193956170	MATS	15.78
Bill	05/28/2024	4193956170	CLEANING SUPPLIES	16.06
Bill	06/03/2024	4194497933	MATS	15.78
Bill	06/03/2024	4194497933	CLEANING SUPPLIES	16.06
Total Cintas				159.20
Cintas-HQ				
Bill	05/03/2024	4191517433	MATS HQ	40.02
Bill	05/03/2024	4191517433	CLEANING SUPPLIES HQ	9.37
Bill	05/10/2024	4192241418	MATS HQ	40.02
Bill	05/10/2024	4192241418	CLEANING SUPPLIES HQ	9.37
Bill	05/17/2024	4192954223	MATS HQ	40.02
Bill	05/17/2024	4192954223	CLEANING SUPPLIES HQ	158.34
Bill	05/24/2024	4193670584	MATS HQ	62.78
Bill	05/24/2024	4193670584	CLEANING SUPPLIES HQ	46.86
Bill	05/31/2024	4194340176	MATS HQ	40.02
Bill	05/31/2024	4194340176	CLEANING SUPPLIES HQ	9.37
Total Cintas-HQ				456.17
Cintas-TT Hwy				

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of June 6, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
Bill	05/06/2024	4191631828	MATS	33.62
Bill	05/06/2024	4191631828	CLEANING SUPPLIES	7.03
Bill	05/13/2024	4192357922	MATS	33.62
Bill	05/13/2024	4192357922	CLEANING SUPPLIES	7.03
Bill	05/20/2024	4193070632	MATS	33.62
Bill	05/20/2024	4193070632	CLEANING SUPPLIES	7.03
Bill	05/28/2024	4193955810	MATS	33.62
Bill	05/28/2024	4193955810	CLEANING SUPPLIES	7.03
Bill	06/03/2024	4194494030	MATS	33.62
Bill	06/03/2024	4194494030	CLEANING SUPPLIES	7.03
Total Cintas-TT Hwy				203.25
City of Windsor				
Bill	05/24/2024	05242024		70.18
Total City of Windsor				70.18
Ditzfeld Container Service LLC				
Bill	06/03/2024	266297	ANNUAL TRASH HQ	858.00
Total Ditzfeld Container Service LLC				858.00
JNA FIRE PROTECTION SERVICE				
Bill	05/23/2024	JNA -02	FIRE EXT MAINT (8)	56.00
Bill	05/23/2024	JNA-01	FIRE EXT MAINT	55.50
Bill	05/23/2024	JNA-01	FIRE EXT. RECHARGE (2)	91.00
Bill	05/23/2024	JNA - 03 EDU	FIRE EXT MAINT (4) EDU	130.00
Bill	05/23/2024	JNA -04 HQ	FIRE EXT MAINT (13) HQ	126.00
Total JNA FIRE PROTECTION SERVICE				458.50
Jones & Bartlett Learning				
Bill	05/29/2024	920994	EMT COURSE BOOKS	567.74
Bill	06/03/2024	924128	ONLINE INSTRUCTOR EMS SAFETY (4)	47.85
Total Jones & Bartlett Learning				615.59
LIFE ASSIST				
Bill	05/02/2024	1431685	MEDICAL SUPPLIES	13.16
Bill	05/16/2024	1436314	MEDICAL SUPPLIES	1,392.10
Bill	05/20/2024	1437476	MEDICAL SUPPLIES	319.65
Bill	05/21/2024	1437843	MEDICAL SUPPLIES	107.80
Total LIFE ASSIST				1,832.71
Mallory Safety & Supply LLC				
Bill	05/15/2024	5898866	UNIFORMS	512.49
Bill	05/17/2024	5901267	UNIFORMS	252.00
Total Mallory Safety & Supply LLC				764.49
MARC				
Bill	05/22/2024	2168	Dues	1,311.00
Total MARC				1,311.00
Medallion Electric				
Bill	05/20/2024	105132	REPAIR CORD REEL	325.78
Total Medallion Electric				325.78
Professional Paramedics & EMTs of Pettis				
Bill	05/31/2024	May2024	UNION DUES	2,150.00
Bill	05/31/2024	April2024	UNION DUES	2,150.00

PETTIS COUNTY AMBULANCE DISTRICT
Unpaid Bills Report for Payables Approval
As of June 6, 2024

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Open Balance</u>
Total Professional Paramedics & EMTS of Pettis				4,300.00
Rick Ball Ford				
Bill	04/26/2024	87990	UNIT 6- OIL CHANGE	77.44
Bill	04/26/2024	88001	UNIT 7- OIL CHANGE	59.95
Bill	05/20/2024	88557	UNIT 5 - REPLACED RELAY & CHARGED A/C SY	408.13
Total Rick Ball Ford				545.52
RLI Surety				
Bill	06/05/2024	1138384-2024	Public Official Bond	95.00
Total RLI Surety				95.00
Sedalia Democrat				
Bill	06/05/2024	24-1995817	SUBSCRIPTION	183.71
Total Sedalia Democrat				183.71
STANDARD INS COMPANYY				
Bill	05/17/2024	06012024	LIFE INSURANCE	136.00
Bill	05/17/2024	06012024	VOL LIFE	385.79
Bill	05/17/2024	06012024	STD	1,155.14
Bill	05/17/2024	06012024	LTD	532.50
Total STANDARD INS COMPANYY				2,209.43
STANDARD INSURANCE COMPANY-VISION & DENTA				
Bill	06/01/2024	160-763141--PETTIS	DENTAL	1,501.50
Bill	06/01/2024	160-763141--PETTIS	DENTAL	1,070.19
Bill	06/01/2024	June2024	VISION	374.22
Bill	06/01/2024	June2024	VISION	235.08
Total STANDARD INSURANCE COMPANY-VISION & DENTA				3,180.99
United Healthcare				
Bill	05/13/2024	22152009	OVERPAYMENT 925990-05-01	26.53
Total United Healthcare				26.53
Warrensburg Ford				
Bill	05/28/2024	168888	UNIT 4 - A/C REPAIR & MIRROR WIRING REPAIR	2,129.62
Total Warrensburg Ford				2,129.62
WEX Bank				
Bill	05/31/2024	97438789	UNIT 05	1,188.09
Bill	05/31/2024	97438789	UNIT 11	1,157.05
Bill	05/31/2024	97438789	Ambulance & Vehicle Fuel	13,188.09
Total WEX Bank				15,533.23
TOTAL				87,541.87